

Department of Public Health and Social Services |

Division of Public Welfare + Work Programs Section 123 Chalan Kareta Mangilao, Guam 96913-6304 Telephone 735-7256 + Fax 734-5955

PARTICIPANT	REIMBURSEMENT	REQUEST	(PRR)

Direct Payment#				
Control #:				
Social Worker:				

		Program: JOBS or GETP		
Participant Name:	Mailing Address:			
Social Security Number:				
	Contact Numbers:			
Case Number:	Vendor Number:			
I am requesting reimbursement of the following expense	s incurred from	to:		
[] Transportation \$ [] Ancillary \$ [] Teen Parent Allowance \$ [] Teen Parent Allowance \$				
I hereby certify that expenses for which I am seeking reimbursement have been paid by me. I understand that it is a federal crime punishable by fine and/or imprisonment, to knowingly make any false statement(s).				
PARTICIPANT SIGNATURE		DATE		
The Department of Public Health and Social Services (DPHSS) shall pay expenses incurred for supportive services for families eligible to receive such assistance. Payment shall only be made when this Reimbursement Request Form is completed and accompanied by other documentation required by the Program. Documents must be submitted to DPHSS, Division of Public Welfare – Work Programs Section, by the 5 th work day of each month but no later than 30 calendar days after the last day of the month in which reimbursement is requested. Example: October 2014 PRR is due by the 5 th work day in November 2014 but no later than November 30, 2014 (30 calendar days).				
FOR OFFICIAL USE ONLY (DO NOT WRITE BELOW THIS LINE)				
Date Authorized:	[]GETP	[]JOBS		
Approved: Transportation: \$	ATTACHMENTS:			
Ancillary: \$	[] CHILD CARE CALENDAR	[] CHECK STUBS		
Teen Parent: \$	[] RECEIPT(S)	[] ATTENDANCE CALENDAR		
reen Falent. \$	[]TRANSPORTATION REPORT	[]OTHER		
Service Month:	WPS Case File #:			
WPS Staff:				
Date Processed: WP	S Staff:			
MISC COMMENTS/NOTES (Official Use Only):				